GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department-Administrative sanction and release of Rs. 3,76,052/-(Rupees three lakhs seventy six thousand and fifty two only) to Managing Director, APTS Ltd., Hyderabad for supply of Computer Systems, printers, Tabs and one I-Pad – orders- Issued

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PLANNING (VII) DEPARTMENT

G.O.Rt.No.190 **Dated: 18-03-2016.**

Read the following:

1. Govt. Lr. No 1188, Plg.VII/2015, Dt:24-02-2016.
2. From A.P.T.S Ltd., Hyderabad, Proforma invoice No:0020003704/OA / 2015-16, Dated:09-03-2016.
3. G.O.Rt.No.2604 Finance(FMU-GAD-2) Department, Dt:01-10-2015.

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ORDER:

In the letter 1st read above, the Government have requested the Managing Director, APTS Ltd., Hyderabad to furnish the invoice bill and advanced stamped receipt for supply of computer systems, printers, Tabs and one I-PAD to the Planning Department.

2. In the reference 2nd above, the MD, APTS, Ltd., Hyderabad has furnished the proforma invoice along with advanced stamped receipt for Rs.3,76,052/- for release of funds.

3. In the reference 3rd read above, the Finance department issued Comprehensive Budget Release Order (CBRO) for an amount of Rs.69,30,92,000/- out of the total amount of Rs. 69,30,92,000/-, an amount of Rs.1,00,00,000/- is allocated under "Strengthening of Monitoring and Evaluation" under the Head of Account "3451-00-090-11-12-310-312" during the year 2015-16.

4. After careful examination, sanction is here by accorded for payment of an amount of Rs. 3,76,052/-(Rupees three lakhs seventy six thousand and fifty two only) to Managing Director, A.P.T.S Ltd., B.R.K.R. Bhavan, Hyderabad towards the cost of supply of the following:

1. Desktop, Dell Optiplex 3020 — 2 Nos
   Intel Core i3-4130 or Higher,
   H81 Chipset, 4 GB, DDR3 RAM, 500 GB
   SATA HDD or Equalent

2. Color Printer with Scanner, Xeroxing — 2 Nos
   HP L J Pro M251N, Mid range Color

3. Lenovo A 10-70 Model 10" Tablet PCs — 5 Nos
   along with pouch and external key board
   with stylus.
   Configuration:
   10" Tablet with 1.3 GHz Quad Core processor/
   1GB RAM/16GB Memory expandable to 32 GB
   2G&3G SIM slot/Wi-Fi/2 MP Front Camera / 5 MP

Contd……2

Rear Camera/1280x800 display resolution/6100 mAH Battery/ 1 year onsite warranty along with pouch, External keyboard with Stylus.

4. I-Pad Air2 with 13" , 128 GB Wi-Fi 1No

5. The expenditure sanctioned at para(4) above, shall be debited to the Head of Account "3451-00-090-11-12-310-312" Strengthening of Monitoring and Evaluation" scheme.

6. The Assistant Secretary(Planning) and Drawing and Disbursing officer of planning(claims) department is requested and make payment in favor s A.P.T.S. Ltd., B.R.K.R. Bhavan, Hyderabad Bank Account no. 52082155102, State Bank of Hyderabad, Municipal Complex, Tank Bund Branch, Hyderabad, IFSC code: SBHY0020432.

7. This order does not require concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SP.TUCKER
CHIEF SECRETARY TO GOVERNMENT

To,
The Assistant Secretary to Govt. and Drawing and Disbursing Officer, planning department,
The Managing Director, APTS, BRKR Bhavan, Hyderabad
The DTA, Hyderabad
Copy to,
The PS to Chief Secretary, Planning department,
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER